

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Purchases – Sanction of an amount of Rs. 720/- for purchase of Kinley 25 Lrs Water 9 Nos. from 26.11.2011 to 25.12.2011 for use in the Chambers of Secretary, Finance (W&P) Department – Orders – Reg.

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**FINANCE (W&P-OP) DEPARTMENT**

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**G.O.Rt.No. 5**

**Dated: 07.01.2012**  
**Read the following:-**

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance (W&P) Department, Dt: 21.10.2000.  
4. From M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad,  
Invoice Nos.61702, Dt: 25.12.2011 for Rs. 720/-

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**ORDER:-**

Sanction is here by accorded for payment of an amount of Rs. 720/- (Rupees Seven Hundred and Twenty Only) towards purchase of 25 Lts of Kinley Water 9 Nos. from 26.11.2011 to 25.12.2011 for use in the chambers of Secretary, Finance (W&P) Department from M/s Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

2. The expenditure sanctioned in Para - 1 above shall be debitable to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the amount sanctioned in Para (1) above to M/s. Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX- OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Srikaa Aqua Mineral Pvt. Ltd.,  
Sales Office: 8-3-430/1/21, 1<sup>st</sup> Floor,  
NSC Employees So, Hyderabad-500 073.

Copy to:-

The Finance (W&P:: Claims) Department (w.e.)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER